

Thursday, November 16, 2006

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Purchasing Office RECOMMENDATION FOR COUNCIL ACTION

ITEM No 26

Subject Authorize award and execution of a 24-month requirements supply contract with ACT PIPE & SUPPLY, Pflugerville, TX for pipe adapters of various types and sizes for the Austin Water Utility in an estimated amount not to exceed \$172,113 98, with two 12-month extension options in an estimated amount not to exceed \$86,056 99 per extension option, for a total estimated contract amount not to exceed \$344,227 96

Amount and Source of Funding Funding in the amount of \$64,542 74 is available in the Fiscal Year 2006-2007 Operating Budget of the Austin Water Utility Funding for the remaining 15 months of the original contract period and extension options is contingent upon available funding in future budgets

Fiscal Note There is no unanticipated fiscal impact. A fiscal note is not required

Additional Backup Material (click to open)

D ACT_PIPE_BID_TAB 111606 **For More Information** Steve Aden, Supervising Sr. Buyer, 974-2021 **Purchasing Language** Lowest bid meeting specifications of three bids received

MBE/WBE This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program) No subcontracting opportunities were identified, therefore no goals were established for this solicitation

This contract is for the supply of pipe adapters for the Austin Water Utility (AWU). The items will be purchased on an as needed basis and will be stored in the Austin Water Utility's South Warehouse and Central Store to be issued to line maintenance, construction and field services crews in water services installation and repair. These parts are necessary for AWU to be able to service new customers and repair existing customer lines as needed.

MBE/WBE solicited 3/2 MBE/WBE bid 0/0

PRICE ANALYSIS a Adequate competition b Twenty-one notices were sent, including three MBEs and two WBEs Five solicitations were issued, including one MBE No WBE firms requested a copy of the solicitation. Three bids were received c The pricing offered represents a 13% increase from the last contract award September 2005. This increase can be attributed to the rising cost of steel.

APPROVAL JUSTIFICATION a Lowest bid b The Purchasing Office concurs with the Austin Water Utility's recommended award c Advertised in the Austin American-Statesman and on the Internet

BID TABULATION IFB No. SA06100119 Semi-Rigid Adapters (29 Line Items)

<u>VENDOR</u> <u>TOTAL BID</u>

ACT Pipe & Supply \$86,056.99

Pflugerville, TX

MS Techline Pipe \$98,477 40

Austın, TX

*\$72,613 89

Round Rock, TX

Bid tabulation is on file in the Purchasing Office

^{*}Products offered were not on the approved Standard Products List and did not meet the bid specifications as required by the solicitation